

TAX INVOICE

Invoice# 015

Jul 01, 2023

Aug 01, 2023

Invoice Date:

Due Date:

Metro Hardware Emporium

Mahmood Hassan 78 Yeshwanthpur Bangalore,560022 Karnataka India GSTIN 29QQQRRS4321Q8Z7

Bill To:

Zenith Hardware House 67 Hebbal Bangalore,560024 Karnataka India

GSTIN 29PPPQRQ8765P7Z6

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Stud Finder	9031	4	3500	1260.00 9	1260.00 9	0.00	14000.00
2	Wood Plane	8205	4	450	1 62.00 9	162.00 9	0.00	1800.00
3	Ordinary Portland Cement (OPC 43)		1	500	45.00 9	45.00 9	0.00	500.00
						Sub Total		16300.00
						SGST (9%)		1467.00
						CGST (9%)		1467.00
						TOTAL		Rs.19,234.00

It was great doing business with you.
Terms & Conditions Please make the payment by the due date.

Notes